AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION May 1, 2012 ESTIMATE COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

93603 ALHAMBRA UNIFIED SCHOOL DISTRICT

	PASS THROUGH					
	NEGOTIA	ATED	STATUT	ORY		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	TOTAL
ALHAMBRA - INDUSTRIAL	0	0	31,298	23,902	0	55,200
ALHAMBRA - IND'TRIAL 82 ANNEX	0	0	22,630	17,282		39,911
MONTEREY PARK - ATL/GARVEY	0	0	3,331	2,544	0	5,874
MONTEREY PARK - FREEWAY	0	0	53	40	0	93
MONTEREY PARK - ATL/GAR 76 ANX	0	0	20,241	15,457	0	35,698
MONTEREY PARK - CENTRAL COMM'L	186,702	0	0	0	0	186,702
MONTEREY PARK - ATL/GARVEY 88 ANX	21,961	0	0	0	0	21,961
MONTEREY PARK - FREEWAY 90 LOT #1	0	0	0	0	0	0
MONTEREY PARK - CENT. COMM'L 99 ANX	22,439	0	0	0	0	22,439
TOTAL PASS THROUGHS	\$231,102	\$0	\$77,552	\$59,224	\$0	\$367,879

RESIDUAL PROPERTY TAX REVENUE				
SUCCESSOR AGENCY PROJECT AREAS	TOTAL			
ALHAMBRA MONTEREY PARK	455,723 241,173			
TOTAL RESIDUAL PROPERTY TAX REVENUE	\$696,896			

TOTAL ESTIMATED AMOUNT FOR THE PERIOD

\$1,064,775